



STATE OF CALIFORNIA

67-112294

THE TREASURER OF THE  
IDENTIFICATION NO.DATE WILL PAY OUT OF THE  
TAX YEAR

2003

1730

FUND NO.

0084

FUND NAME

BANK &amp;

ORP TAX REFUND

MO. DAY YR.

12 02 2004

90-1342/1211

67112294

TO:

SPORTS SHINKO (USA) CO., LTD.  
99-994 IWAENA ST STE C  
AIEA HI 96701*Steve Westly*  
STEVE WESTLY  
CALIFORNIA STATE CONTROLLER

1212111342312 6711229440

ISSUE DATE: 12/02/2004 DETACH ON DOTTED LINE  
KEEP THIS PORTION FOR YOUR RECORDS

67-112294

FRANCHISE TAX BOARD  
P.O. BOX 942857  
SACRAMENTO, CA 94257  
TEL: (800) 852-5711RETURN INFORMATION NOTICE  
NOTICE DATE : 2004-12-03  
NOTICE NUMBER: 0004603172091  
CORP : [REDACTED]

SPORTS SHINKO (USA) CO., LTD.

THE ATTACHED REFUND IS FOR TAX YEAR END 12/03. IF WE HAVE  
ADJUSTED YOUR RETURN, THE DETAILS ARE SHOWN BELOW. THE  
ENCLOSED, FTB 5949, PROVIDES AN EXPLANATION OF PARAGRAPH(S):  
EA IA ZC JB

T010992

LN #	DESCRIPTION	AS REPORTED	AS REVISED
33.	ESTIMATE PAYMENT	[REDACTED]	[REDACTED]
38.	OVERPAYMENT	[REDACTED]	[REDACTED]

ACCOUNT SUMMARY INFORMATION  
TOTAL CREDITS AND PAYMENTS  
TOTAL TAX

REDACTED

TOTAL PENALTY/FEES/INT DUE  
AMT CREDITED TO EST TAX  
AMT APPLD OTHER BAL DUE:  
INTEREST ALLOWED  
AMT APPLD TO OTHER AGENCY  
AMOUNT OF REFUND

CONFIDENTIAL

IF YOU HAVE QUESTIONS REGARDING THIS NOTICE OR YOUR ACCOUNT,  
PLEASE CONTACT FRANCHISE TAX BOARD BY TELEPHONE OR IN WRITING.  
PLEASE INCLUDE A COPY OF THIS NOTICE IF YOU WRITE. RETAIN  
THIS ORIGINAL FOR YOUR RECORDS.

EXHIBIT 12